

Work Order ID 122497

122497

Page 1

November-21-14 11:54:01 AM

Item ID: D350-561-045

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Dual Mirror Accessory

Start Date: 7/11/14 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 7/21/14 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: ✓ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|--------------|--------------|
| IIN-D350-561 | E |

100 Document Control 0.00
DOCUMENT CONTROL

100

DC

Doc.Control -USB or Paperwork

Memo

0.00

Photocopy bluefile and create labels per PPP D350-561-045

DAS
27
9-89

CHG003

DAS
46
9-89
DAS
38
9-89

(2x)

DEC 01 2014

105 Pick Kit 0.00

105

Packaging

Packaging

Memo

0.00

DAS
27
9-89

2

11/12/11

DAS
46
9-89

110 QC4- 100% Inspect kits for completeness 0.00

110

QC

Quality Control

Memo

0.00

DAS
46
9-89

DAS
38
9-89

(2x)

DEC 01 2014

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|------------------|------------------|----------------|
| 120 | | 0.00 | | | | | | | |
| *120* | Packaging | | | | | (2x) | DAS 46 | DEC 02 2014 | |
| Packaging | Memo | 0.00 | | | | | 9-89 | SL | |
| Packaging | Identify and pack for shipping as per PPP D350-561-045 | | | | | | | | |
| | Location _____ PPP <u>B121539</u> | | | | | | | | |
| 130 | | 0.00 | | | | | | | |
| *130* | QC21- Final Inspection - Work Order Release | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

14/12/2 JF

4-12-02

Picklist Print

November-21-14 11:54:00 AM

Page 1

Work Order ID: 122497

122497

Parent Item: D350-561-045

D350-561-045

Parent Item Name: Dual Mirror Accessory

Start Date: 7/11/14

Required Date: 7/21/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
CKJ/JLM
add pick kit DD 10.04.19 verified by:EC
IIN revD DD verf:EC
596 DD VERF:EC
IPP Rev:E
IPP Rev:F 10.09.14 per
IPP REV:G 12.05.30 PER ECN 12-

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|-------------|
| AN3-5A | | Purchased | No | | | 105 | Each | 316.0000 | 2 | 4 | | | DAS 27 9-89 |
| *AN3-5A* | | | | | | | | | ** | | | DEC 01 2014 | DAS 27 9-89 |
| Bolt | | | | | | | | | | | | | |
| DAS 46 9-89 | DAS 38 9-89 | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST350 | | | | 316 | | | | | |
| | | | | 117423 | | | | 6 | | | | | |
| | | | | 124561 | | | | 2 | | | | | |
| | | | | m126559 | | | | 92 | | | | | |
| | | | | m129507 | | | | 38 | | | | | |
| | | | | m130325 | | | | 178 | | | | | |
| D2011-101 | | Manufactured | No | | | 105 | Each | 74.0000 | 1 | 2 | | | DAS 27 9-89 |
| *D2011-101* | | | | | | | | | ** | | | DEC 01 2014 | DAS 27 9-89 |
| Mirror 6" | | | | | | | | | | | | | |
| DAS 46 9-89 | DAS 38 9-89 | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | FG | | | | 2 | | | | | |
| | | | | 106348 | | | | 2 | | | | | |
| | | | | ST381 | | | | 47 | | | | | |
| | | | | 122000 | | | | 47 | | | | | |
| | | | | ST384 | | | | 25 | | | | | |
| | | | | 113569 | | | | 1 | | | | | |
| | | | | 117810 | | | | 24 | | | | | |

*Picklist Print

November-21-14 11:54:01 AM

Page 2

Work Order ID: 122497

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory

122497

D350-561-045

Start Date: 7/11/14

Required Date: 7/21/14

Start Qty: 2.00

Required Qty: 2.00

D2012-113 Manufactured No

105 Each

28.0000

2 4

(2) *D2012-113*
Clamp

DAS
38
9-89

DAS
46
9-89

Location

Loc Qty

Loc Code

ST002

28

104944

1

113593

27

D3635-3 Manufactured No

105 Each

20.0000

2 4

(2) *D3635-3*
Gasket

DAS
38
9-89

DAS
46
9-89

Location

Loc Qty

Loc Code

ST052

20

115071

8

122614

12

NAS1149D0363J Purchased No

105 Each

1,807.000

4 8

(2) *NAS1149D0363J*
Washer

DAS
46
9-89

DAS
38
9-89

Location

Loc Qty

Loc Code

GA

7

124392

7

ST260a

600

m130799

600

ST269

223

m123441

5

m126319

8

m130358

210

ST510a

977

m128429

977

DAS
27
9-89

DEC 01 2014

DAS
27
9-89

DEC 01 2014

DAS
27
9-89

DEC 01 2014

November-21-14 11:54:01 AM

Shop Packet Print

Page 2

*Picklist Print

November-21-14 11:54:01 AM

Page 3

Work Order ID: 122497

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory

122497

D350-561-045

Start Date: 7/11/14

Required Date: 7/21/14

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

105

Each

7,101.000

2

4

**

DAS

27

9-89

DEC 01 2014

DAS

27

9-89

(2) *NAS1149D0463J*

WASHER

DAS

46

9-89

DAS

38

9-89

Location

Loc Qty

Loc Code

CA

459

M129682

459

ST260a

6523

M129390

1593

M130799

4930

ST269

119

16941

8

M126221

20

M127813

6

M127904

16

M128591

44

M128995

25

MS21042L3

Purchased

No

105

Each

1,918.000

2

4

**

DAS

27

9-89

DEC 01 2014

DAS

27

9-89

(2) *MS21042L3*

Nut

DAS

46

9-89

DAS

38

9-89

Location

Loc Qty

Loc Code

ST305

1918

123900

247

M126275

8

M127410

11

M127831

41

M128401

34

M128754

77

M130799

1000

M130922

500

November-21-14 11:54:01 AM

Shop Packet Print

Page 3

DEC 01 2014

DAS
46
9-89

5. PARTS LIST

| Qty -041 | Qty -043 | Qty -045 | Qty -141 | Qty -143 | Qty -241 | Qty -243 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|--------------------------------|
| X | 1 | | | | | | D350-561-041 | SINGLE MIRROR INSTALLATION, RH |
| | X | | | | | | D350-561-043 | DUAL MIRROR INSTALLATION, RH |
| | 1 | (X) | | 1 | | 1 | D350-561-045 | MIRROR KIT |
| | | | X | 1 | | | D350-561-141 | SINGLE MIRROR INSTALLATION, RH |
| | | | | X | | | D350-561-143 | DUAL MIRROR INSTALLATION, RH |
| | | | | | X | 1 | D350-561-241 | SINGLE MIRROR INSTALLATION, LH |
| | | | | | | X | D350-561-243 | DUAL MIRROR INSTALLATION, LH |
| 1 | | (1) | 1 | | 1 | | D2011-101 | Mirror |
| 1 | | | | | | | D2012-101 | Arm |
| 1 | | | | | | | D2012-103 | Arm |
| 1 | | | 1 | | | | D2012-105 | Arm |
| | | | | | 1 | | D2012-106 | Arm |
| 2 | | | 1 | | 1 | | D2012-107 | Clevis |
| 1 | | | | | | | D2012-109 | Bracket |
| 1 | | | 1 | | 1 | | D2012-111 | Bracket |
| 4 | | (2) | | | | | D2012-113 | Clamp |
| 1 | | | 1 | | 1 | | D2012-115 | Bracket |
| 4 | | | 2 | | 2 | | D2022-101 | Spacer |
| 4 | | | | | | | D2856-100-325 | Abrasion Strip |
| 1* | | 1* | 1* | | 1* | | D3014-1 | Locknut |
| | | | 1 | | 1 | | D3629-1 | Bracket |
| | | | 1 | | 1 | | D3635-1 | Gasket |
| | | (2) | | | | | D3635-3 | Gasket |
| | | | 1 | | | | D3646-1 | Arm |
| | | | | | 1 | | D3646-2 | Arm |
| | | | 1 | | | | D3646-3 | Arm |
| | | | | | 1 | | D3646-4 | Arm |
| | | | 2 | | 2 | | D4070-041 | Clamp |
| 2 | | | | | | | AN3-4A | Bolt |
| 2 | | (2) | 6 | | 6 | | AN3-5A | Bolt |
| 1 | | | 1 | | 1 | | AN3-6A | Bolt |
| 2 | | | 1 | | 1 | | AN4-10A | Bolt |
| 3 | | | 3 | | 3 | | AN4-5A | Bolt |
| 14 | | (4) | 8 | | 8 | | AN960JD10 | Washer |
| 9 | | (2) | 8 | | 8 | | AN960JD416 | Washer |
| 1* | | 1* | 1* | | 1* | | AN960JD416L | Washer |
| 5 | | (2) | 4 | | 4 | | MS21042L3 | Nut (or MS21042-3) |
| 5 | | | 4 | | 4 | | MS21042L4 | Nut (or MS21042-4) |

*INCLUDED AS PART OF D2011-101 MIRROR

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Stop ***NS2***

Start Date: 7/11/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/21/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN-D350-561 | E | | | | | | | | |
| 100 | Document Control | 0.00 | | | | | | | |
| *100* | DOCUMENT CONTROL | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Doc.Control -USB or Paperwork | Photocopy bluefile and create labels per PPP D350-561-045 | CHG003 | | | | | | | |
| 105 | Pick Kit | 0.00 | | | | | | | |
| *105* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 110 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

DAG
27
8-29

MLJ 14-12-01

DAG
27
8-29

2 14/12/11